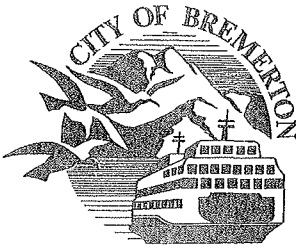


CITY OF BREMERTON



PURCHASE ORDER & CLAIM

BILL AND SHIP TO:

MAY 14 2001

THIS SPACE FOR CITY
USE ONLY.

ORDERING
DEPARTMENT:
Check Here if This
is Final Payment

PURCHASE ORDER
NUMBER

E211050

THIS NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES,
AND CORRESPONDENCE.

FIRE DEPARTMENT
WILL CALL AS NEEDED
817 PACIFIC AVENUE
BREMERTON WA 98337

BREMERTON FIRE DEPARTMENT

Final

VENDOR

1489
PARAMETRIX INC

5700 KITSAP WAY STE 202
BREMERTON WA 98312-2234

PURCHASING DIVISION
239 FOURTH STREET
BREMERTON, WA 98337-1806
(360) 478-5293
FAX (360) 478-5200

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME:	PHONE NUMBER	PAGE
05/10/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		PROFESSIONAL SERVICES CONTRACT TO PREPARE BID SPECIFICATIONS FOR ABATEMENT OF JUNK YARDS AT 3536 ARSENAL WAY AND 1701 PENNSYLVANIA AVENUE PER SUPERIOR COURT JUDGMENT	12626.5400	12,626.54
TOTAL PURCHASE ORDER				12,626.54

CHARGE	PROJECT	AMOUNT
524.6064-54110	-	12,626.54
TOTAL PURCHASE ORDER		12,626.54

AP Control Total Due: \$2,885.04

Distribution:

#524.6064-54410-64010 \$1,292.65
#524.6064-54110-64010 1,592.39

APPROVED

12/13/01

[Signature]

CONDITIONS OF PURCHASE ON REVERSE

FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury that the materials have been furnished, the services rendered or labor performed as herein described and that the claim is just, due and an unpaid obligation against the CITY OF BREMERTON and that the undersigned is authorized to authenticate and certify to said claim.

X _____

X _____

X _____

ORDERED FOR THE CITY OF BREMERTON

BY

[Signature]

VOID UNLESS SIGNED

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-004571

CCOUNTS PAYABLE CONTROL SHEET			
BREMERTON FIRE DEPARTMENT			
VENDOR:	PARAMETRIX, Inc.	#4	
PROCESSED:	12/13/01		
CUST.ACCT.#			
VENDOR #	#1489		
BPA NO.:	E211050		
BARS CODE #	INVOICE NUMBER	DATE:	AMOUNT ENCUMBERED:
#524.6064-54410-640	#01-60895	11/8/01	\$1,292.65
#524.6064-54110-640	#01-60895	11/8/01	\$1,592.39
"SESKO" Property Abatement			
	Professional Svrs.thru 7/31		
	TOTAL DUE:		\$ 2,885.04

ok to pay / R
11/29/01 AD

Parametrix, Inc.

Consultants in Engineering and Environmental Sciences

1231 Fryar Avenue P.O. Box 460 Sumner, WA 98390-1516
253-863-5128 • Fax: 253-863-0946 • www.parametrix.com



November 21, 2001
PMX #235-1896-054

Ms. Janet Lunceford
817 Pacific Avenue
Bremerton, Washington 98337



Re: Sesko Property Abatement Project – October 2001 Invoice

Dear Ms. Lunceford:

Enclosed please find Parametrix' invoice for the Sesko Property Abatement project during the month of October. This invoice covers all additional charges incurred through October 18, 2001. As discussed, work occurring after October 18th will be invoiced against our new agreement for construction services.

Should you have any questions, please feel free to contact me at (360) 850-5305.

Sincerely,
PARAMETRIX, INC.

Shari Morgan
for

Peter Battuello
Project Manager

C:\TEMP\10-01 P3.doc





Parametrix, Inc.

Consultants in Engineering and Environmental Sciences

Finance Group

P.O. Box 460, Sumner, WA 98390-0001

253-863-5128 • Fax: 253-863-7399 • www.parametrix.com

City of Bremerton

239 4th Street
Bremerton, WA 98310

Invoice: 01-60895

Invoice Date : 11/08/2001

Project : 235 - 1896 - 054

Project Name : SESKO Property Abatement

Reference #: P. O. # E211050

For Professional Services Rendered through: 10/31/01

Total Project Fee Authorized:	15,508.00
Percent Complete as of 10/31/01	100.00%
Fee Earned To Date:	15,508.00
Less Previous Billings:	12,622.96
Total This Invoice:	2,885.04
Amount Due this Invoice:	2,885.04

TERMS: NET 30 DAYS -- PAST DUE SUBJECT TO 1-1/2% CHARGE

524. 6064 - 54400 - 64010 \$1,292.65
524. 6064 - 54110 - 64010 \$1,592.39